

**SECRET**

DPD-4836-59  
15 July 1959

Reference: Contract TM-1606

Baird-Atomic, Inc.  
33 University Road  
Cambridge 38, Mass.

Attn:

25X1

Gentlemen:

Under the referenced contract we would like to close out the periods 4 March 1957 - 30 June 1957 and 1 July 1957 - 30 June 1958. Your current invoices list the following amounts as unexpended for Customers A and B:

<u>Period</u>	<u>Customer</u>	<u>Unexpended Amount</u>
4 March 1957 - 30 June 1957	A	\$ 500.00
	B	3,000.00
1 July 1957 - 30 June 1958	A	\$ 92.79
	B	(1,174.93)

If the above amounts are correct and represent your final billings for the periods indicated, we will arrange to have our Auditor complete his Audit for the period 4 March 1957 - 30 June 1958. (See our letter DPS-5224 dated 30 October 1958 which approved a provisional amount for the above period as a result of an interim audit).

Upon completion of the Audit, the unexpended amounts for Customer A will be removed from the contract and an adjustment will be made in Customer B funding transferring \$1,174.93 from the period 4 March 1957 - 30 June 1957 to the period 1 July 1957 - 30 June 1958 and removing the balance of \$1,825.07 from the contract.

The property audit will be conducted upon completion of the contract.

Very truly yours,

Distributions:

Orig - Baird Atomic, Inc.  
cc - TM-1606, A&I  
cc - Finance  
cc - Chrono, RI

Contracting Officer

25X1

DPD-DD/P:  mw (15-7-59)

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